Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

1st

No. 1 & Final Bill (For Other Works) Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to Drains and Laying covering slabs at Dasarahalli Near BBMP Office side drains in Ward No. 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. H S Palakhsa Murthy S/o H K Sivalingappa, House No. 703, 6th Main Road, 4th Cross, Near Gandhi Park, Vijayanagara, Bangalore-560040**
Reference to Agreement No	**BBMP/EE/BTP/WO/94/2020-21, Date: 02.09.2020**
Work Code:	**006-19-000042**

Certified that the measurements were taken by me on 30.12.2021 and recorded in Pages 42&66-74 of measurement Book No. 4269/17-18 and that the work is satisfactorily executed.

Contractor

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-77

Officer-in-charge of work

Certified that the measurement were taken by me on 30/12/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Sub-Division Officer

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-77

II Memorandum of Payment **(P Code: P1771)**

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor adjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied. Total amount adjusted -		

1st & final →

TTB	1959000	00
It	19590	00
CGst	17492	00
SGst	17492	00
CESS	19590	00
CBF	1959	00
LR	18355	00
Fine	4522	00
Ded	99,000	00
Cheque	18,60,000	00

P1771

Contractor's Signature

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zone Work1 - Pow Work2 ರಡಿ
ಚೀಟ್ಟು ಮೊಬಲಗು ರೂ. 1959000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 99,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಪ್ರಾಧಿಕಾರವು ರೂ. 18,60,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ
ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

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